

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung SF-565 Laser Toner for Fax Macine for the use of Chief Minister Camp Office from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,800/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.3762

DATED: 26 .6.2008.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.A. to C.M., dated 19-6-2008.
3. Credit Memo. No.STS/SL/097/08, Dated: 20-6-2008 from the M/s. Sadhguru Trading & Services, Hyderabad.,

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O R D E R

Sanction is accorded for the payment of Rs. 4,800/- (Rupees Four thousand Eight Hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Samsung SF-565 Laser Toner for Fax Macine for the use in Samsung Fax Machine working in Chief Minister Camp office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADES)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trding & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER